

Mentzer Media Services, Inc.

Vendor: 2UPWRF

Name: WUPW-TV

77823

Check Date: 07/26/2012

Number	Date	Reference	Description	Tax	Amount
4020 ROFOH			ROF ROFOH TV 7/31-8/9		\$1,700.00
				Total Amount	\$1,700.00
				Discount Total	\$0.00
				Check Amount	\$1,700.00

THIS CHECK IS VOID WITHOUT A PURPLE BACKGROUND AND A WATERMARK - HOLD UP TO THE LIGHT TO VERIFY

Mentzer Media Services, Inc.600 Fairmount Avenue
Suite 306
Towson, MD 21286M & T Bank
32 York Road
Towson, MD 21204
7-11/520**77823**PAY **1,700.00**
ONLY One Seven Zero Zero CENTS

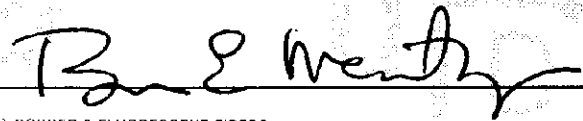
DATE 07/26/2012

AMOUNT \$1,700.00

PAY ***** One Thousand Seven Hundred and 00/100 *****

TO THE
ORDER
OF

WUPW-TV



CHECK IS PRINTED ON SECURITY PAPER WHICH INCLUDES A MICROPRINT BORDER & FLUORESCENT FIBERS